GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction and Release of Rs.8,76,60,000/- (Rupees Eight Crores Seventy Six Lakhs and Sixty Thousand Only) towards Procurement of Computer Hardware and Software items to Tribal Welfare Department under TSP through APTS Ltd., – Administrative -Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No. 9 Dated: 01-03-2021

Read the following:

1. G.O.Ms.No.28, Finance (Budget - I) Dept, dt:07.04.2020.
2. U.O.Note.No.ITC01/11/2019-ADMIN, dt: 04.01.2021.
3. SOW03-37/3/2020-IT SEC-COTW, dt:19.02.2021.
4. Rc.No.L/1844/2017, dt:01.12.2020.

ORDER:

The Tribal Welfare Department has informed the activities to be taken up under for implementation of the scheme Action Plan 2020-21 for Tribal Sub Plan and requested ITE&C Department to take up the activities.

2. Vide G.O in the reference 1st cited, the Finance Department has issued instructions to release the budget and to incur expenditure for the Financial Year 2020-21.

3. Vide U.O. Note 2nd read above, the IT,E&C (Admin) Department has allocated Rs.8,76,60,000/- (Rupees Eight Crores Seventy Six Lakhs and Sixty Thousand Only) to Infrastructure Wing under the HOA:5475-00-796-11-11-520-521- towards making Procurement of Hardware and Software items to Tribal Welfare Department under TSP for the Financial Year 2020-21.

4. Government after careful consideration hereby accord sanction and release an amount of Rs.8,76,60,000/- (Rupees Eight Crores Seventy Six Lakhs and Sixty Thousand Only) towards making Procurement of Hardware and Software items to Tribal Welfare Department under TSP through M/s. APTS Ltd., Vijayawada.

P.T.O

5. The amount sanctioned and released in Para 4 above shall be debited to the following Head of Account:

5475 : Capital Outlay on Other General Economic Services
00 : Not Applicable
796 : Tribal Areas Sub -Plan
11 : State Development Schemes
11 : Infrastructure Facilities for Development of IT
520 : Machinery and Equipment
521 : Purchase of Machinery & Equipment

6. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (4) above by preferring an adjustment bill and credit an amount of Rs.8,76,60,000/- (Rupees Eight Crores Seventy Six Lakhs and Sixty Thousand Only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

7. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad.
The Accountant General (Audit) Andhra Pradesh, Hyderabad.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, IT,E&C Department.
The PS to Prl.Secretary to Government, IT,E&C Department.

//FORWARDED::BY ORDER//

SECTION OFFICER